

EXHIBIT A



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Infinity Q Special Master

May 9, 2023
Matter #: 63010.001

SUMMARY OF INVOICE # 171630

For Services Rendered through April 30, 2023 as Special Master

Fees for Services as Special Master	\$3,864.00
TOTAL DUE WITH THIS INVOICE	\$3,864.00

Wire Transfer and ACH Instructions



Infinity Q Special Master

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Page 2

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FEE DETAILS

<u>Date</u>	<u>TKPR</u>	<u>Description</u>	<u>Hrs</u>	<u>Fees</u>
04/03/23	AMC	Prepare Notice to pay expenses.	1.00	920.00
04/04/23	AMC	Meet with Dan regarding fee review.	0.10	92.00
04/06/23	AMC	Prepare notice filing regarding post-1/10 fees (.2);	0.20	184.00
04/07/23	AMC	Approve invoices.	0.50	460.00
04/10/23	AMC	Reconcile Duane Morris invoices.	0.50	460.00
04/11/23	AMC	Reconcile Duane Morris invoices.	0.50	460.00
04/17/23	AMC	Review invoices (1); call with Neal (.2).	1.20	1,104.00
04/18/23	AMC	Finalize Notice of Payment.	0.20	184.00
TOTAL FEES				\$3,864.00